

*Venice Community Unit School District #3  
BOARD OF EDUCATION  
300 South Fourth Street  
Venice, IL 62090  
Phone: (618) 274-7953*

*Cullen L. Cullen, Ed.D  
Superintendent*

*Mr. Nate Porter  
Principal*

September 12, 2014

Kirk Allen  
PO Box 593  
Kansas, IL 61933

RE: Response to Freedom of Information Act Request, received 9/08/2014

Dear Mr. Allen:

Venice Community Unit School District No. 3 (“the District”) has received your request under the Illinois Freedom of Information Act (“FOIA”) for the information regarding Superintendent Cullen L. Cullen (“Dr. Cullen”). The following is a restatement of your requests along with the District’s response to each:

1. “Copy of all sick days, personal days, and vacation days received by Superintendent Cullen Cullen for the last 12 months.”

**Response:** Request granted. Benefits, including the information you requested, can be found in the employment contract provided in response to Request #6.

2. “Copy of all sick days, personal days, and vacation days taken by Superintendent Cullen Cullen for the last 12 months.”

**Response:** Request denied. Records regarding the usage of sick days and vacation days by Dr. Cullen are exempt from disclosure as private information per Section 7(1)(c) of FOIA. *State Journal-Register v. University of Illinois Springfield*, 2013 IL App (4th) 120881, 373 Ill.Dec. 936, 947, 994 N.E.2d 705, 716 (4 Dist. 2013).

3. “Copy of all pages of credit card statements used by the school Administration (Superintended, Principal, etc. ) for the last 12 months.”

**Response:** Request granted. See documents enclosed, with account information redacted.

4. "Copy of any leave of absence taken in the last 12 months."

**Response:** Request denied. Records regarding the usage of sick days and vacation days by Dr. Cullen are exempt from disclosure as private information per Section 7(1)(c) of FOIA. *State Journal-Register v. University of Illinois Springfield*, 2013 IL App (4th) 120881, 373 Ill.Dec. 936, 947, 994 N.E.2d 705, 716 (4 Dist. 2013).

5. "Copy of all pay statements for Superintendent Cullen Cullen for the last 12 months."

**Response:** Request granted. See documents enclosed. Please note that, pursuant to Section 7(1)(b) of FOIA, private information has been redacted from these records.

6. "Copy of current employment contract for Superintendent Cullen Cullen. If the contract has changed in the last 3 months please provide a copy of the past contract as well."

**Response:** Request granted. See document enclosed.

7. "Copy of all e-mails sent the Superintendent's e-mail account for the last 6 months."

**Response:** An initial search has shown that there are approximately 9,100 e-mail messages responsive to your request. To meet its responsibilities under the Illinois School Student Records Act ("ISSRA"), the federal Family Educational Rights and Privacy Act ("FERPA") and the Personnel Record Review Act ("PRRA"), the District would be required to individually review and redact from the contents of each of these messages confidential information which is protected from disclosure and exempt under FOIA. The amount of time involved in reviewing each of the 9,100 e-mails would substantially impair the daily operations of the school district.

Therefore, your request as currently stated would be unduly burdensome on the operations of the District to grant. However, pursuant to Section 3(g) of FOIA, the District is extending to you the opportunity to reduce your request to a more reasonable size. If you could limit your request to emails and/or correspondence having specific words in the text or subject line, perhaps the request would be reduced to a manageable size.

Please respond in writing to the undersigned prior to 5:00 p.m. on Monday, September 15, 2014. If you do not respond by that time, we will assume you do not wish to modify your request. In that case, please consider the request denied as unduly burdensome pursuant to 5 ILCS 140/3(g).

8. "Copy of past 6 months of phone bill statements (All pages)."

**Response:** Request granted. Please find all pages of the school's phone bill statements and statement for Dr. Cullen's school provided cellular phone.

You have a right to have the partial denial of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, Illinois 62706  
Fax: 217-782-1396  
E-mail: [publicaccess@atg.state.il.us](mailto:publicaccess@atg.state.il.us)

You also have the right to seek judicial review of your denial by filing a lawsuit in the State circuit court. 5 ILCS 140/11.

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial letter. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

Sincerely,



Toni Chandler  
Freedom of Information Officer

Enclosures



- ACCOUNTS ▾
- TRANSFERS ▾
- PAYMENTS ▾
- INSIGHTS
- MOBILE BANKING
- CUSTOMER SERVICE

Summary → View Detail / Register Online Statements Add Categories View/Edit Categories View Reports

**Account Details - VISA BUSINESS ENHANC \*\*\***

[Print Page](#)

I want to:

View Account: **VISA BUSINESS ENHANC \$0.00**

Statement Date 09/04/2014  
 Minimum Due \$0.00<sup>†</sup>  
 Payment Due Date 10/01/2014  
 Amount Past Due \$0.00

Total Available Credit \$15,507.90  
 Cash Available Credit \$4,000.00  
 Current Balance \$0.00  
[Make a Payment](#)

<sup>†</sup>Please see your statement for important information about paying only the minimum payment.

**Pending Authorizations**

Shop online without sharing your full card number.

Date	Description	Card	Debit (-)	Credit (+)
9/9/2014	FAMILY DOLLAR #7328		(\$8.10)	



Additional Credit Card Information:

- [Credit Card FAQs](#)
- [Request Credit Card Agreement](#)

**Transaction History**

From:  To:  [VIEW](#)

Time Period

Date	Description	Card	Debit (-)	Credit (+)
08/29/2014	QT 691 06006910		\$40.00	
08/29/2014	JERRYS CAFETERIA & CATERI		\$10.27	
08/28/2014	TME*TIME FOR KIDS		\$66.90	
08/28/2014	SUBWAY 00115139		\$14.09	
08/27/2014	WM SUPERCENTER #1761		\$23.46	
08/27/2014	MCALISTERS DELI		\$206.80	
08/27/2014	IL PRINCIPALS ASSOC		\$323.00	
08/27/2014	BELLEVILLE NEWS DEMOCRAT		\$76.11	
08/26/2014	AMAZON MKTPLACE PMTS		\$79.97	
08/26/2014	Amazon.com		\$11.51	
08/25/2014	AMAZON MKTPLACE PMTS		\$192.86	
08/25/2014	Amazon.com		\$83.78	
08/25/2014	DNH*GODADDY.COM		\$23.16	
08/20/2014	LOWES #03028*		\$110.78	
08/18/2014	PARTY CITY		\$82.76	
08/18/2014	QT 691 06006910		\$44.00	
08/18/2014	Amazon.com		\$27.96	
08/18/2014	Amazon.com		\$72.27	
08/18/2014	Amazon.com		\$6.29	
08/18/2014	WAL-MART #0256		\$262.44	
08/18/2014	Amazon.com		\$39.99	
08/18/2014	AMAZON MKTPLACE PMTS		\$9.98	
08/15/2014	QT 691 06006910		\$48.00	
08/15/2014	WM SUPERCENTER #361		\$114.59	
08/15/2014	Amazon.com		\$38.57	
08/15/2014	Amazon.com		\$6.29	
08/11/2014	PAPA JOHN'S #00682		\$82.44	
08/11/2014	AMAZON MKTPLACE PMTS		\$42.30	

08/11/2014	GRAND RENTAL STATION	\$445.00	
08/11/2014	AMAZON MKTPLACE PMTS	\$22.94	
08/11/2014	THE WEBSTAIRANT STORE	\$46.58	
08/11/2014	ZANER-BLOSER	\$36.47	
08/11/2014	AMAZON MKTPLACE PMTS	\$33.64	
08/11/2014	SUBWAY 00115139	\$15.55	
08/11/2014	AMAZON MKTPLACE PMTS	\$42.28	
08/11/2014	AMAZON MKTPLACE PMTS	\$170.97	
08/11/2014	AMAZON MKTPLACE PMTS	\$56.91	
08/11/2014	AMAZON MKTPLACE PMTS	\$33.64	
08/11/2014	AMAZON MKTPLACE PMTS	\$117.10	
08/11/2014	DAIRY QUEEN #41791	\$33.58	
08/08/2014	MCDONALD'S F2519	\$50.00	
08/08/2014	WM SUPERCENTER #1761	\$35.32	
08/08/2014	WM SUPERCENTER #256	\$237.25	
08/08/2014	WM SUPERCENTER #256	\$173.28	
08/08/2014	WALGREENS #4971	\$171.73	
08/08/2014	PARTY CITY	\$57.34	
08/07/2014	NASCO MAIL ORDER	\$61.00	
08/06/2014	Game Time Mobile Entertai	\$220.00	
08/06/2014	Amazon.com	\$8.83	
08/05/2014	INTEREST CHARGE ADJUSTMEN		\$1.00
08/05/2014	PAYMENT-THANK YOU - IP		\$1,211.33
08/05/2014	INTEREST CHARGE ADJUSTMEN		\$1.00
08/05/2014	PAYMENT-THANK YOU - IP		\$1,033.77
08/05/2014	Amazon.com	\$3.62	
08/04/2014	INTEREST CHARGE-PURCHASES	\$22.69	
08/04/2014	LATE PAYMENT FEE	\$39.00	
08/04/2014	EXXONMOBIL 97434930	\$47.31	
08/04/2014	IMOS PIZZA	\$90.95	
08/04/2014	SCHNUCKS #288	\$3.61	
08/04/2014	INTEREST CHARGE-PURCHASES	\$17.03	
08/04/2014	LATE PAYMENT FEE	\$39.00	
08/04/2014	Amazon.com	\$25.15	
08/04/2014	Amazon.com	\$23.59	
08/01/2014	QT 691 06006910	\$50.00	
08/01/2014	LOWES #03028*		\$432.30
08/01/2014	QT 697 06006977	\$59.90	
07/30/2014	LOWES #03028*	\$472.37	
07/29/2014	NASCO MAIL ORDER	\$877.91	
07/28/2014	JERRYS CAFETERIA & CATERI	\$62.95	
07/25/2014	QT 691 06006910	\$35.01	
07/25/2014	Discount School Supply	\$246.81	
07/24/2014	WAL-MART #1761 SE2	\$99.67	
07/24/2014	KRUTA BAKERY	\$27.14	
07/24/2014	OFFICE MAX	\$167.65	
07/24/2014	DEALS 3335 00033357	\$46.05	
07/24/2014	QT 691 06006910	\$86.98	
07/23/2014	WM SUPERCENTER #361	\$10.37	
07/23/2014	WM SUPERCENTER #256	\$185.65	
07/23/2014	WAL-MART #0256	\$58.17	
07/22/2014	WAL-MART #1761 SE2	\$214.89	
07/21/2014	CASEYS GEN STORE 2016	\$65.94	
07/21/2014	QT 691 06006910	\$52.10	
07/21/2014	SHOP N SAVE # 18	\$41.70	
07/21/2014	WAL-MART #1761 SE2	\$105.02	
07/21/2014	SAFI BP III	\$18.82	
07/21/2014	SUBWAY 00115139	\$11.59	
07/18/2014	Amazon.com	\$7.99	
07/18/2014	Amazon.com	\$7.99	
07/18/2014	Amazon.com	\$7.99	

07/18/2014	AMAZON MKTPLACE PMTS	\$25.95	
07/18/2014	AMAZON MKTPLACE PMTS	\$96.87	
07/18/2014	SUBWAY 00115139	\$12.68	
07/17/2014	JERRYS CAFETERIA & CATERI	\$62.95	
07/17/2014	Amazon.com	\$45.47	
07/17/2014	Amazon.com	\$122.78	
07/16/2014	QT 691 06006910	\$88.07	
07/16/2014	POSITIVE PROMOTIONS INC	\$543.94	
07/14/2014	WAL-MART #1761	\$41.30	
07/14/2014	IMOS PIZZA	\$94.81	
07/11/2014	LOWES #03028*	\$56.23	
07/11/2014	EXXONMOBIL 97434930	\$30.00	
07/10/2014	LOWES #03028*	\$69.30	
07/07/2014	INTEREST CHARGE-PURCHASES	\$50.58	
07/07/2014	PILOT 00003137	\$20.00	
07/07/2014	PILOT	\$50.01	
07/07/2014	QT 691 06006910	\$20.00	
07/07/2014	QT 691 06006910	\$42.04	
07/04/2014	LOWES #03028*	\$12.96	
07/04/2014	QT 691 06006910	\$45.00	
07/03/2014	ORIENTAL TRADING CO	\$45.99	
07/03/2014	GODADDY.COM	\$46.32	
07/01/2014	PAYMENT-THANK YOU - IP		\$5,251.65
07/01/2014	PAYMENT-THANK YOU - IP		\$3,628.07
06/30/2014	QT 691 06006910	\$47.01	
06/30/2014	WM SUPERCENTER #1761	\$35.63	
06/30/2014	LOWES #03028*	\$114.13	
06/27/2014	WALGREENS #4971	\$220.55	
06/26/2014	QT 691 06006910	\$35.01	
06/24/2014	IL MATH & SCIENCE ACADEMY	\$50.00	
06/23/2014	EXXONMOBIL 97434930	\$19.01	
06/23/2014	ADVANCE AUTO PARTS #1955	\$21.66	
06/23/2014	JERRYS CAFETERIA & CATERI	\$17.31	
06/20/2014	TIRE MAN,THE	\$7.00	
06/20/2014	QT 691 06006910	\$40.00	
06/19/2014	QT 691 06006910	\$40.01	
06/18/2014	SCHNUCKS #288	\$96.39	
06/17/2014	QT 691 06006910	\$36.00	
06/16/2014	THE MAGIC HOUSE	\$195.50	
06/13/2014	CULVER'S OF CRESTW	\$7.16	
06/13/2014	CULVER'S OF CRESTW	\$221.70	
06/13/2014	STAPLES DIRECT	\$67.98	
06/13/2014	ST LOUIS SCIENCE CTR BOX	\$296.50	
06/12/2014	QT 691 06006910	\$22.73	
06/12/2014	Amazon.com	\$111.80	
06/12/2014	Amazon.com	\$83.61	
06/11/2014	SCHNUCKS #288	\$18.42	
06/10/2014	QT 691 06006910	\$41.00	
06/09/2014	JERRYS CAFETERIA & CATERI	\$19.85	
06/09/2014	AMAZON MKTPLACE PMTS	\$35.56	
06/06/2014	QT 691 06006910	\$40.00	
06/05/2014	EXXONMOBIL 97434930	\$20.00	
06/05/2014	SUBWAY 00115139	\$28.60	
06/04/2014	INTEREST CHARGE-PURCHASES	\$4.70	
06/03/2014	GRAND RENTAL STATION		\$100.00
06/03/2014	TROPHYCENTR	\$54.63	
06/02/2014	PAYMENT-THANK YOU - IP		\$2,497.62
06/02/2014	KRUTA BAKERY	\$33.96	
06/02/2014	IMOS PIZZA	\$133.84	
06/02/2014	DAIRY QUEEN #41791	\$33.58	
06/02/2014	WM SUPERCENTER #361	\$98.97	

06/02/2014	PAYMENT-THANK YOU - IP		\$6,385.16
05/30/2014	QT 691 06006910		\$35.00
05/30/2014	WM SUPERCENTER #1761		\$12.96
05/30/2014	WAL-MART #1761 SE2		\$161.92
05/30/2014	SUBWAY 00115139		\$13.27
05/29/2014	PARKS CLAYTON ADMIN		\$248.00
05/29/2014	FAMILY DOLLAR #7328		\$25.64
05/29/2014	SHIRTS GALORE & MORE		\$437.30
05/29/2014	KRUTA BAKERY		\$65.00
05/28/2014	QT 691 06006910		\$28.82
05/28/2014	BUNKUM ROAD BP		\$67.00
05/28/2014	FAMILY DOLLAR #7328		\$12.15
05/28/2014	JERRYS CAFETERIA & CATERI		\$350.00
05/28/2014	AMAZON MKTPLACE PMTS		\$12.97
05/28/2014	AMAZON MKTPLACE PMTS		\$56.00
05/28/2014	AMAZON MKTPLACE PMTS		\$14.99
05/26/2014	TROPHYCENTR		\$57.38
05/26/2014	QT 691 06006910		\$35.01
05/26/2014	KRUTA BAKERY		\$54.00
05/26/2014	AMAZON MKTPLACE PMTS		\$67.80
05/26/2014	WAL-MART #1761 SE2		\$221.37
05/26/2014	AMAZON MKTPLACE PMTS		\$32.02
05/23/2014	SCHNUCKS #144		\$48.31
05/23/2014	JERRYS CAFETERIA & CATERI		\$87.90
05/23/2014	GRAND RENTAL STATION		\$100.00
05/23/2014	DOLRTREE 1034 00010348		\$20.00
05/22/2014	QT 697 06006977		\$4.33
05/22/2014	QT 697 06006977		\$14.86
05/22/2014	QT 697 06006977		\$99.00
05/22/2014	DOLRTREE 1034 00010348		\$72.22
05/22/2014	AMAZON MKTPLACE PMTS		\$119.61
05/22/2014	Amazon.com		\$293.62
05/22/2014	AMAZON MKTPLACE PMTS		\$7.98
05/22/2014	AMAZON MKTPLACE PMTS		\$29.25
05/22/2014	AMAZON MKTPLACE PMTS		\$36.82
05/22/2014	AMAZON MKTPLACE PMTS		\$307.03
05/22/2014	Amazon.com		\$26.92
05/22/2014	Amazon.com		\$221.51
05/21/2014	SCHNUCKS #288		\$31.24
05/21/2014	SHOP N SAVE # 18		\$18.39
05/21/2014	SHIRTS GALORE & MORE		\$350.00
05/21/2014	Amazon.com		\$178.86
05/21/2014	Amazon.com		\$48.79
05/21/2014	Amazon.com		\$44.82
05/20/2014	STLZOO GROUP SALES DESK		\$350.00
05/19/2014	WAL-MART #1761		\$164.73
05/19/2014	QT 691 06006910		\$47.20
05/19/2014	BELLEVILLE NEWS DEMOCRAT		\$77.88
05/16/2014	WALGREENS #4971		\$27.50
05/16/2014	ALRIGHT CLEANERS INC		\$40.00
05/16/2014	DOLRTREE 1034 00010348		\$20.59
05/16/2014	POSITIVE PROMOTIONS INC		\$204.22
05/15/2014	FAMILY DOLLAR #3725		\$10.29
05/15/2014	WAL-MART #1761 SE2		\$145.58
05/15/2014	WAL-MART #1761 SE2		\$28.38
05/15/2014	WINGSTOP #738		\$121.74
05/14/2014	WEATHERVANE ICE CREME		\$50.40
05/14/2014	WM SUPERCENTER #1761		\$166.18
05/14/2014	WM SUPERCENTER #1761		\$164.73
05/14/2014	QT 691 06006910		\$20.00
05/12/2014	Game Time Mobile Entertai		\$217.50

05/12/2014	KRUTA BAKERY	\$56.00	
05/12/2014	Amazon.com	\$11.95	
05/08/2014	WAL-MART #1761 SE2	\$99.58	
05/08/2014	SUBWAY 00115139	\$14.95	
05/07/2014	KINGS FOOD MART	\$95.00	
05/07/2014	EXXONMOBIL 97434930	\$10.00	
05/06/2014	QT 691 06006910	\$30.00	
05/06/2014	SCHNUCKS #288	\$55.91	
05/06/2014	QDOBA MEXICAN GRILL-310	\$313.00	
05/05/2014	ABRAHAM LINCOLN LIBRAR	\$160.00	
05/05/2014	STEAK N SHAKE #1208	\$245.28	
05/05/2014	RENAISSANCE9673VSCHAUMB	\$690.45	
05/05/2014	RENAISSANCE9673VSCHAUMB	\$765.44	
05/05/2014	Amazon.com	\$7.16	
05/05/2014	ST LOUIS ZOO - GROUP TICK	\$297.50	
05/05/2014	QT 691 06006910	\$50.00	
05/05/2014	QT 691 06006910	\$25.00	
05/02/2014	INTEREST CHARGE-PURCHASES	\$27.38	
05/01/2014	BELLEVILLE NEWS DEMOCRAT	\$544.50	
05/01/2014	LOWES #03028*	\$10.44	
04/30/2014	APPLE TREE FAMILY REST	\$17.74	
04/30/2014	FRANCOTYP-POSTALIA	\$315.00	
04/29/2014	PAYMENT-THANK YOU - IP		\$911.07
04/29/2014	PAYMENT-THANK YOU - IP		\$359.90
04/28/2014	DOLLAR GENERAL #7324	\$7.21	
04/28/2014	QT 691 06006910	\$20.00	
04/28/2014	Amazon.com	\$62.90	
04/25/2014	DOMINO'S 2959	\$36.00	
04/25/2014	GRAND RENTAL STATION	\$140.00	
04/25/2014	MCALISTERS DELI	\$146.85	
04/25/2014	JERRYS CAFETERIA & CATERI	\$16.50	
04/25/2014	Amazon.com	\$31.37	
04/25/2014	Amazon.com	\$12.58	
04/24/2014	Amazon.com	\$31.37	
04/24/2014	Amazon.com	\$93.68	
04/24/2014	Amazon.com	\$7.16	
04/24/2014	Amazon.com	\$34.40	
04/24/2014	TRISTRO.COM/CC	\$726.51	
04/24/2014	Amazon.com	\$87.30	
04/24/2014	Amazon.com	\$35.05	
04/24/2014	Amazon.com	\$7.16	
04/24/2014	Amazon.com	\$45.82	
04/24/2014	Amazon.com	\$7.16	
04/24/2014	Amazon.com	\$49.19	
04/24/2014	Amazon.com	\$20.57	
04/23/2014	Amazon.com	\$32.26	
04/23/2014	Amazon.com	\$26.52	
04/23/2014	AUTOZONE #0246	\$58.50	
04/21/2014	MINUTEMAN PRESS	\$85.46	
04/18/2014	NATIONALSCI	\$123.00	
04/17/2014	EXXONMOBIL 97434930	\$15.00	
04/16/2014	QT 691 06006910	\$40.00	
04/16/2014	SCHOLASTIC BOOK CLUB	\$50.00	
04/15/2014	WENDYS #208	\$79.03	
04/14/2014	HOLIDAY INN EXPRESS	\$502.20	
04/14/2014	HOLIDAY INN EXPRESS	\$502.20	
04/14/2014	EXXONMOBIL 42332684	\$100.00	
04/14/2014	KUTTAWA BP	\$68.04	
04/14/2014	COUNTRY INN BY CARLSON NA	\$110.40	
04/11/2014	SHOGUN JAPANESE STEAK	\$65.45	
04/11/2014	NATIONALSCI	\$89.88	



04/10/2014	AMAZON MKTPLACE PMTS	\$33.58	
04/10/2014	HILTON HOTELS	\$1,044.76	
04/10/2014	HILTON HOTELS	\$1,044.76	
04/10/2014	HILTON HOTELS	\$1,044.76	
04/09/2014	AMAZON MKTPLACE PMTS	\$73.87	
04/09/2014	HILTON HOTELS	\$522.38	
04/09/2014	SUBWAY 00115139	\$16.25	
04/08/2014	MCDONALDS F23305	\$40.23	
04/08/2014	EXXONMOBIL 48043244	\$89.00	
04/08/2014	WALGREENS #4971	\$53.69	
04/07/2014	INTEREST CHARGE ADJUSTMEN		\$1.83
04/07/2014	PAYMENT-THANK YOU - IP		\$5,549.76
04/07/2014	QT 691 06006910	\$105.00	
04/07/2014	PAYMENT-THANK YOU - IP		\$6,947.92
04/07/2014	AMAZON MKTPLACE PMTS	\$185.17	
04/07/2014	LOWES #03028*	\$64.98	
04/07/2014	AMAZON MKTPLACE PMTS	\$62.38	
04/07/2014	QT 691 06006910	\$20.00	
04/07/2014	DOLLAR GENERAL #7324	\$27.57	
04/04/2014	INTEREST CHARGE-PURCHASES	\$71.47	
04/01/2014	PAYMENT-THANK YOU - IP		\$1,159.12
04/01/2014	LATE FEE REVERSAL		\$49.00
04/01/2014	SPIRITWEAR TODAY	\$511.00	
04/01/2014	PAYMENT-THANK YOU - IP		\$3,755.70
04/01/2014	LATE FEE REVERSAL		\$49.00
03/31/2014	LATE PAYMENT FEE	\$49.00	
03/31/2014	SCHNUCKS #288	\$12.94	
03/31/2014	WAL-MART #1761 SE2	\$63.10	
03/31/2014	LATE PAYMENT FEE	\$49.00	
03/28/2014	QT 691 06006910	\$72.47	
03/28/2014	RALLY'S 8153	\$59.82	
03/28/2014	SUBWAY 00115139	\$24.40	
03/27/2014	QT 691 06006910	\$25.00	
03/27/2014	QT 691 06006910	\$25.00	
03/27/2014	LOWES #03028*	\$24.90	
03/26/2014	ILL ASSN OF SCHOOL BRD	\$30.00	
03/24/2014	SUBWAY 00115139	\$13.33	
03/21/2014	PAPA JOHN'S #00682	\$50.50	
03/21/2014	JERRY'S CAFETERIA & CATERI	\$72.47	
03/21/2014	HILTON HOTELS	\$261.19	
03/21/2014	HILTON HOTELS	\$261.19	
03/20/2014	BATTERIES PLUS 378	\$150.16	
03/20/2014	HILTON HOTELS	\$261.19	
03/20/2014	HILTON HOTELS	\$261.19	
03/19/2014	SCHNUCKS #288	\$25.00	
03/19/2014	KYLE BASEBALL CARDS AND M	\$24.00	
03/18/2014	TEACHERSPAYTEACHERS	\$65.00	
03/18/2014	WAL-MART #1761	\$44.04	
03/17/2014	APPLEBEES 081064581309	\$108.28	
03/17/2014	SAFI BP III	\$52.60	
03/12/2014	Amazon.com	\$20.23	
03/10/2014	USSRC VTERMINAL	\$5,274.00	
03/10/2014	PONDEROSA 1275	\$19.93	
03/07/2014	SCHNUCKS #288	\$56.28	
03/07/2014	SOUTHWES 5260642326951	\$25.00	
03/07/2014	SOUTHWES 5260642326949	\$25.00	
03/07/2014	SOUTHWES 5260642326952	\$25.00	
03/07/2014	SOUTHWES 5260642326947	\$25.00	
03/07/2014	SOUTHWES 5262197193737	\$1,348.00	
03/07/2014	SOUTHWES 5260642328149	\$25.00	
03/07/2014	SOUTHWES 5262197199705	\$526.00	

03/05/2014	WAL-MART #1761	\$61.44	
03/05/2014	NSBA	\$3,839.00	
03/04/2014	INTEREST CHARGE-PURCHASES	\$13.41	
03/03/2014	PAYMENT-THANK YOU - IP		\$299.80
03/03/2014	PAYMENT-THANK YOU - IP		\$823.06
02/26/2014	QT 691 06006910	\$100.00	
02/24/2014	AT&T L934 5625	\$21.00	
02/24/2014	EMBASSY SUITES DWNTWN	\$345.72	
02/24/2014	EMBASSY SUITES DWNTWN	\$345.72	
02/24/2014	EMBASSY SUITES DWNTWN	\$461.72	
02/24/2014	EMBASSY SUITES DWNTWN	\$345.72	
02/24/2014	EMBASSY SUITES DWNTWN	\$589.56	
02/24/2014	EMBASSY SUITES DWNTWN	\$519.72	
02/20/2014	ILL ASSOC OF SCHOOL BUS	\$480.00	
02/20/2014	ILL ASSOC OF SCHOOL BUS	\$480.00	
02/19/2014	GINO'S EAST	\$103.36	
02/19/2014	AmazonPrime Membership	\$79.00	
02/17/2014	DOMINO'S 2959	\$48.00	
02/17/2014	Amazon.com	\$106.80	
02/14/2014	WAL-MART #1761 SE2	\$30.12	
02/13/2014	SUBWAY 00115139	\$43.01	
02/12/2014	Amazon.com	\$10.93	
02/10/2014	SOUTHWES 5262189962711	\$470.00	
02/07/2014	SUBWAY 00514901	\$14.36	
02/07/2014	FRANCOTYP-POSTALIA	\$219.00	
02/06/2014	WAL-MART #1761 SE2	\$20.08	
02/05/2014	AMAZON MKTPLACE PMTS	\$81.00	
02/04/2014	INTEREST CHARGE-PURCHASES	\$26.24	
02/04/2014	SHOP N SAVE # 18	\$54.32	
02/03/2014	LOWES #03028*	\$19.44	
02/03/2014	QT 691 06006910	\$30.00	
01/31/2014	AMTRAK .COM 0290706584122	\$140.00	
01/30/2014	PAYMENT-THANK YOU - IP		\$2,393.66
01/30/2014	PAYMENT-THANK YOU - IP		\$1,454.26
01/30/2014	MCDONALDS F8042	\$12.55	
01/29/2014	AMAZON MKTPLACE PMTS	\$13.50	
01/29/2014	NEW GREAT WALL CHINESE	\$24.69	
01/27/2014	JERRYS CAFETERIA & CATERI	\$119.95	
01/27/2014	Amazon.com	\$5.71	
01/24/2014	SUBWAY 00115139	\$16.25	
01/17/2014	MADISON TIRE & WHEEL	\$5.00	
01/17/2014	SUBWAY 00115139	\$16.25	
01/17/2014	AMAZON MKTPLACE PMTS	\$203.50	
01/16/2014	WAL-MART #1761 SE2	\$60.50	
01/16/2014	KMART 3137	\$50.86	
01/16/2014	QT 691 06006910	\$81.24	
01/16/2014	Amazon.com	\$15.32	
01/16/2014	AMAZON MKTPLACE PMTS	\$21.84	
01/15/2014	Hibbett Sports #530	\$14.17	
01/09/2014	EXXONMOBIL 97434930	\$13.96	
01/06/2014	Amazon.com	\$137.96	
01/06/2014	SCHNUCKS #288	\$47.86	
01/06/2014	GRANITE CITY KFC	\$17.99	
01/03/2014	INTEREST CHARGE-PURCHASES	\$35.14	
01/03/2014	MCALISTERS DELI	\$199.10	
12/31/2013	SHOP N SAVE # 18	\$138.85	
12/31/2013	SAVEWAY FOOD CO.	\$39.92	
12/31/2013	OFFICE DEPOT #2621	\$36.64	
12/30/2013	PAYMENT-THANK YOU - IP		\$1,651.78
12/30/2013	PAYMENT-THANK YOU - IP		\$8,185.03
12/23/2013	KRUTA BAKERY	\$56.00	

12/23/2013	RAVANELLIS RESTAURANT	\$369.70	
12/20/2013	WAL-MART #1761 SE2	\$30.00	
12/19/2013	WAL-MART #1418	\$26.09	
12/19/2013	WAL-MART #1418	\$22.83	
12/19/2013	MCALISTERS DELI	\$51.96	
12/17/2013	KOETTING FORD	\$363.31	
12/17/2013	WAL-MART #1761 SE2	\$56.37	
12/17/2013	WAL-MART #1761 SE2	\$99.02	
12/16/2013	ORIENTAL TRADING CO	\$228.70	
12/16/2013	MCDONALDS F8042	\$6.38	
12/16/2013	MCDONALDS F8042	\$24.86	
12/16/2013	LOWES #03028*	\$442.38	
12/16/2013	WAL-MART #0361	\$5.42	
12/16/2013	WAL-MART #0256	\$10.62	
12/16/2013	Amazon.com	\$63.50	
12/16/2013	Amazon.com	\$75.59	
12/16/2013	Amazon.com	\$190.20	
12/16/2013	AMAZON MKTPLACE PMTS	\$125.31	
12/16/2013	AMAZON MKTPLACE PMTS	\$97.31	
12/16/2013	Amazon.com	\$104.03	
12/16/2013	Amazon.com	\$10.75	
12/13/2013	QT 691 06006910	\$80.92	
12/13/2013	Amazon.com	\$100.75	
12/12/2013	PHEASANT RUN RESORT	\$284.08	
12/12/2013	PHEASANT RUN RESORT	\$287.43	
12/10/2013	RSAC	\$25.00	
12/10/2013	LOWES #03028*	\$194.90	
12/04/2013	INTEREST CHARGE-PURCHASES	\$23.62	
12/04/2013	SHOP N SAVE # 18	\$35.55	
12/04/2013	INTEREST CHARGE-PURCHASES	\$2.42	
12/04/2013	WYNDHAM GRND CHICAGO RVRF	\$6,710.44	
12/02/2013	Amazon.com	\$117.70	
11/27/2013	PAYMENT-THANK YOU - IP		\$1,139.39
11/27/2013	MCDONALDS F8042	\$42.89	
11/27/2013	PAYMENT-THANK YOU - IP		\$2,074.08
11/26/2013	USPS 16324604430708291	\$14.10	
11/26/2013	AMAZON MKTPLACE PMTS		\$1,329.49
11/26/2013	WYNDHAM GRND CHICAGO RVRF	\$62.88	
11/25/2013	PAPA JOHN'S #00682	\$35.01	
11/25/2013	CARSONS RIBS	\$334.02	
11/21/2013	FAMILY DOLLAR #7328	\$2.14	
11/21/2013	FAMILY DOLLAR #7328	\$17.10	
11/20/2013	RSAC	\$300.00	
11/20/2013	SHOP N SAVE # 18	\$69.47	
11/20/2013	LOWES #03028*	\$49.94	
11/20/2013	JERRYS CAFETERIA & CATERI	\$79.45	
11/20/2013	AMAZON MKTPLACE PMTS	\$96.21	
11/20/2013	AMAZON MKTPLACE PMTS	\$113.63	
11/20/2013	AMAZON MKTPLACE PMTS	\$202.40	
11/18/2013	MOTOMART 3156	\$87.59	
11/18/2013	FRANCOTYP-POSTALIA	\$215.00	
11/15/2013	FACTORY CARD OUTLET #162	\$71.42	
11/14/2013	Amazon.com	\$25.98	
11/13/2013	SHERATON LISLE	\$219.78	
11/13/2013	SHERATON LISLE	\$109.89	
11/13/2013	WAL-MART #1761 SE2	\$23.41	
11/13/2013	Amazon.com	\$83.40	
11/12/2013	Amazon.com	\$62.88	
11/12/2013	Amazon.com	\$119.45	
11/11/2013	JOHNNY MAC'S SPORTING GOO	\$113.88	
11/11/2013	AMTRAK .COM 3120656540765	\$134.00	

11/11/2013	PAPA JOHN'S #00682	\$23.00	
11/08/2013	TARGET 00007336	\$247.75	
11/06/2013	USPS 16473404630739148	\$16.45	
11/04/2013	INTEREST CHARGE-PURCHASES	\$17.55	
11/04/2013	INTEREST CHARGE-PURCHASES	\$63.59	
11/01/2013	PAYMENT-THANK YOU - IP		\$566.05
11/01/2013	LATE FEE REVERSAL		\$39.00
11/01/2013	MCDONALDS F8042	\$30.67	
11/01/2013	PAYMENT-THANK YOU - IP		\$5,493.19
11/01/2013	LATE FEE REVERSAL		\$49.00
10/31/2013	LATE PAYMENT FEE	\$39.00	
10/31/2013	LATE PAYMENT FEE	\$49.00	
10/29/2013	WAL-MART #1761 SE2	\$60.62	
10/25/2013	Amazon.com	\$27.44	
10/24/2013	ON DEMAND /MAIL QUICK	\$54.95	
10/22/2013	QT 691 06006910	\$90.14	
10/22/2013	USPS 16324604430708291	\$23.00	
10/22/2013	BATTRIES PLUS #378	\$153.48	
10/22/2013	METRO SUPPLY & EQUIPME	\$1,150.23	
10/21/2013	RSAC	\$250.00	
10/21/2013	DOLRTREE 1034 00010348	\$3.25	
10/18/2013	QT 691 06006910	\$30.00	
10/18/2013	WAL-MART #1761 SE2	\$28.31	
10/17/2013	FACTORY CARD OUTLET #162	\$21.67	
10/17/2013	QUIZNOS SUB #1329	\$44.23	
10/16/2013	SCHNUCKS #119	\$237.96	
10/16/2013	WAL-MART #0361	\$60.00	
10/14/2013	PAPA JOHN'S #0682	\$102.50	
10/11/2013	WAL-MART #1761 SE2	\$137.03	
10/11/2013	QT 688 06006886	\$78.57	
10/11/2013	ORIENTAL TRADNG CO	\$40.23	
10/11/2013	USPS 16324604430708291	\$14.10	
10/10/2013	AMAZON MKTPLACE PMTS	\$205.70	
10/10/2013	Amazon.com	\$105.04	
10/10/2013	AMAZON MKTPLACE PMTS	\$165.41	
10/09/2013	Amazon.com	\$10.79	
10/09/2013	AMAZON MKTPLACE PMTS	\$88.15	
10/04/2013	INTEREST CHARGE-PURCHASES	\$39.31	
10/04/2013	INTEREST CHARGE-PURCHASES	\$79.60	
10/02/2013	PAYMENT-THANK YOU - IP		\$3,690.84
10/02/2013	LATE FEE REVERSAL		\$39.00
10/02/2013	PAYMENT-THANK YOU - IP		\$6,255.32
10/02/2013	LATE FEE REVERSAL		\$49.00
10/01/2013	LATE PAYMENT FEE	\$39.00	
10/01/2013	LATE PAYMENT FEE	\$49.00	
09/27/2013	WAL-MART #0361	\$236.26	
09/27/2013	WAL-MART #0361	\$21.94	
09/27/2013	ILL ASSN OF SCHOOL BRD	\$3,910.00	
09/27/2013	THE CHATEAU-FRONT DESK	\$99.68	
09/26/2013	SPRINGFIELD CROWNE PLAZA	\$156.30	
09/25/2013	ILL ASSN OF SCHOOL BRD	\$30.00	
09/24/2013	MENARDS 3306 OFALLEN		\$54.73
09/24/2013	MENARDS 3306 OFALLEN	\$62.91	
09/23/2013	MCDONALDS F8042	\$50.63	
09/20/2013	PAPA JOHN'S #0682	\$24.00	
09/20/2013	QT 691 06006910	\$5.61	
09/20/2013	MCALISTERS DELI	\$197.73	
09/19/2013	QUIZNOS SUB #1329	\$47.59	
09/19/2013	AMAZON MKTPLACE PMTS	\$120.76	
09/19/2013	AMAZON MKTPLACE PMTS	\$22.47	
09/18/2013	Amazon.com	\$19.70	

09/18/2013	Amazon.com		\$84.45
09/17/2013	WAL-MART #1761 SE2		\$75.00
09/16/2013	MENARDS 3306 OFALLEN		\$72.98
09/16/2013	MENARDS 3306 OFALLEN		\$103.41
09/16/2013	EB *2013 I-RTI NETWORK		\$160.00
09/13/2013	QT 691 06006910		\$35.00
09/12/2013	WEBER GRANITE CITY CHEVRO		\$37.86
09/11/2013	AMAZON MKTPLACE PMTS		\$20.36
09/11/2013	AMAZON MKTPLACE PMTS		\$18.94
09/11/2013	LOWES #03028*		\$499.00
09/09/2013	PONDEROSA 1275		\$12.31
09/09/2013	PONDEROSA 1275		\$8.17
09/09/2013	SUBWAY 00115139		\$13.65
09/06/2013	QT 691 06006910		\$100.00
09/06/2013	SUBWAY 00115139		\$13.22
09/04/2013	INTEREST CHARGE-PURCHASES		\$40.53
09/04/2013	INTEREST CHARGE-PURCHASES		\$106.16
09/02/2013	QT 691 06006910		\$96.78
09/02/2013	JOANN STORE INTERNET		\$85.32
09/02/2013	BATTRIES PLUS #378		\$131.39

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# Employee Demographics

Printed: 9/9/2014 4:33 PM  
VENICE CUSD #3

**CULLEN, CULLEN L** [REDACTED]

School Location:  
Check Location:  
Tax

26

Mar. Status [REDACTED]  
Birth: [REDACTED]  
Gender:

Retire  
Fica:  
Category  
  
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Y  
Fed  
Extra:  
State  
  
Y  
Extr

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Extr  
Hire Date:  
Terminatio

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0.00  
07/01/2009

## Employee Payroll Date Detail

Payroll	Gross	Exempt	Federal	State	FICA Total Ded.	Net Pay
08/22/2014	4,653.39	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
08/08/2014	4,653.39	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
07/25/2014	4,653.39	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
07/11/2014	4,653.39	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
06/27/2014	4,514.03	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
06/13/2014	4,514.05	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
05/30/2014	4,514.03	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
05/16/2014	4,514.05	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
05/02/2014	4,514.03	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
04/16/2014	4,514.05	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
04/04/2014	4,514.03	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
03/21/2014	4,514.05	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
03/07/2014	4,514.03	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
02/21/2014	4,514.05	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
02/07/2014	4,514.03	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
01/24/2014	4,514.05	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
01/10/2014	4,514.03	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
12/27/2013	4,514.04	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
12/13/2013	4,514.03	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
11/27/2013	4,514.04	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
11/15/2013	4,514.03	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
11/01/2013	4,514.04	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
10/18/2013	4,514.03	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
10/04/2013	4,514.04	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
09/20/2013	4,514.04	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
09/06/2013	4,514.04	[REDACTED]	IL	[REDACTED]	0.00	[REDACTED]
<b>Totals:</b>	<b>117,922.40</b>	[REDACTED]	[REDACTED]	[REDACTED]	<b>0.00</b>	[REDACTED]